



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 450005720**

<b>Ship To:</b> Center ID: PDCL POLICE-CRIME LAB MS 725 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Bill To:</b> POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Date:</b> 08/22/2014 <b>Page 1 of 3</b>
		<b>Billing Contact:</b> Fabiola Allen  <b>Telephone:</b>

<b>Vendor:</b>  Bio Tox Laboratories 1965 Chicago Ave Ste C Riverside CA 92507-2370  <b>Vendor ID:</b> 10005719 <b>Phone:</b> 951-341-9355	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b> 11/13/2014
	<b>Buyer:</b> Leslie Valdez  <b>Telephone:</b> 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p><b>Dept Open-Toxicology Testing</b></p> <p>*For the City of San Diego Police Department/Crime Lab. Department Open: Provide toxicology testing as needed for the period of July 1, 2014 through November 13, 2014.</p> <p>Previous PO:4500043484 Agreement: 460000988 *Insurance to be updated as required.</p> <p>Requestor: Gale Mosher (619) 531-2578 MS 725 Analyst : Rita Castillo (619) 525-8450 MS 715</p> <p>PO number to be on all invoices.</p> <p>***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to:</p> <p>San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101</p> <p>FOR SERVICES PROVIDED UNDER THIS PURCHASE ORDER LIVING WAGE ORDINANCE OR PREVAILING WAGE ORDINANCE SHALL APPLY</p> <p>A. LIVING WAGE Any Purchase Order awarded for services will be subject to the City of San Diego's Living Wage Ordinance [LWO], Chapter 2, Article 2, Division 42 of the San Diego Municipal Code [SDMC], which went into effect on July 1, 2006. Rules Implementing the Living Wage Ordinance may be found at <a href="http://www.sandiego.gov/purchasing/programs/livingwage/">http://www.sandiego.gov/purchasing/programs/livingwage/</a> or by request from Living Wage Program by calling (619) 533-3948.</p> <p>B. PREVAILING WAGE Effective January 1, 2014, any Purchase Order awarded for services, shall comply with state laws requiring payment of prevailing wages,</p>	225,000 EA	USD 1.00	USD 225,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<p style="text-align: center;"><b>IMPORTANT!</b></p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No.** 4500055720

<b>Ship To:</b> POLICE-CRIME LAB MS 725 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Center ID:</b> PDCL  <b>Bill To:</b> POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Date:</b> 08/22/2014 <b>Page 2 of 3</b>  <b>Billing Contact:</b> Fabiola Allen  <b>Telephone:</b>
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<b>Vendor:</b>  Bio Tox Laboratories 1965 Chicago Ave Ste C Riverside CA 92507-2370  <b>Vendor ID:</b> 10005719 <b>Phone:</b> 951-341-9355	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b>  <b>Buyer:</b> Leslie Valdez  <b>Telephone:</b> 619-236-7090
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	Labor Code Sections 1770-1781, as amended. This requirement is in addition to the requirement to pay Living Wage pursuant to the Living Wage Section above. For each classification of work, Contractor must determine both Prevailing Wage and Living Wage rates and pay the higher of the two (2) rates. Contractor may review the Prevailing Wage Rate at the City's Purchasing and Contracting Department or Equal Opportunity Contracting (EOC) Office or on-line at <a href="http://www.dir.ca.gov/dlsr/statistics_research.html">http://www.dir.ca.gov/dlsr/statistics_research.html</a> .			

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	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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	<b>Notes:</b>			

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 225,000.00 Tax \$ 0.00  <b>PO Total \$ 225,000.00</b>
	<b>IMPORTANT!</b>
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